

Work Order ID 65630

January 20, 2011 11:52:27 AM



Page 1

Item ID: D3801-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 1/20/11 Start Qty: 20.00



Cust Item ID:

Required Date: 2/04/11 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 1/10/12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3801

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13329
Purchase Part Number: WIP-10
Supplier: REID SUPPLY COMPANY
Certificate of conformity is required

CL 1/10/12 (20)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

CL 1/10/12 (20)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

Sulaby

CL 1/10/12 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65630

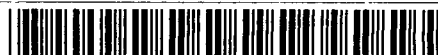
January 20, 2011 11:52:27 AM



Page 2

Item ID: D3801-1

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Setup Start



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Stop



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Required Date: 2/04/11 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 24

0.00

Memo

0.00

Packaging

11/1/24 200

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

OK 11/01/25
ME

11-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 20, 2011 11:52:26 AM

Page 1

Work Order ID: 65630

Parent Item: D3801-1

Parent Item Name: Hand Retractable Spring Plunger


Start Date: 1/20/11

Required Date: 2/04/11

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3801-IP  HAND PLUNGER		Purchased	No			110	Each	0.0000	1	20		1/21/21	(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

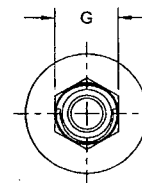
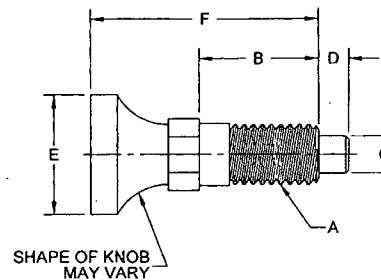
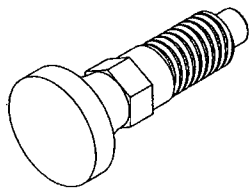
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 65630
CL 11/01/20

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	WIP-10	3/8-24 UNF	0.67	0.197	0.20	0.83	1.77	0.47	STEEL	BLACK DELRIN	NON-LOCKING	3.5	0.01
D3801-3	REID SUPPLY COMPANY	PRT-2	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	STEEL	BLACK DELRIN	NON-LOCKING	1.75	0.02

RELEASED
08/06/19

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. A
SHEET 1 OF 1

TITLE: **HAND RETRACTABLE SPRING PLUNGER** NTS
SCALE:

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13329

Purchase Order Date 1/20/11

PO Print Date 1/21/11

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name
Vendor Phone 800 253 0421
Vendor Fax 800 438 1145
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

REVISED \$

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	BLRS-002	Pip Pin	1/25/11 Yes	8.00 Each	FedEx PI collect	\$24.2600	\$194.08
2	BLRS-020	Pip Pin	1/25/11 Yes	7.00 Each	FedEx PI collect	\$19.9000	\$139.30
3	D3801-1P	HAND PLUNGER	1/25/11 Yes	20.00 Each	FedEx PI collect	\$11.6300	\$232.60

Special Inst: AS PER DWG D3801 REV. A
B65630
REID P/N: WIP-10

PO Total: \$565.98

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/21/11



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 3 1 3 6 6 0 *

P.O. #: PO13329

Shipper No 04313660-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn: PO13329

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO13329	01/20/11	FED-EX INTL PRIORITY/COLLECT	01/20/11	04313660-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
3	20	WIP-10	3/8-24 PLUNGER W/KNOB W/SHOULDER	20	0
			P/O: PO13329	HS Tariff Code: 731815	
				Country of Origin: Germany	
				11.63	232.60
1	8	BLRS-002	3/16 X 1-1/2 SS BL PIN R - HANDLE	8	0
			P/O: PO13329	HS Tariff Code: 731829	
				Country of Origin: United States	
				24.26	194.08
2	7	BLRS-020	1/4 X 1-1/2 SS BL PIN R-HANDLE	7	0
			P/O: PO13329	HS Tariff Code: 731829	
				Country of Origin: United States	
				19.90	139.30

Parts are in stock and should ship today

Value in US Funds: 565.98

Terms: Net 30 Days

Total Number of items: 3

Estimated Weight: 1 lb 4.20 oz 0.573 kg

Opr: EDC Branch: 11 SLSM: REID

Picker: SGB

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List